

Work Order ID 65385

Thursday, January 13, 2011 3:57:23 PM



Page 1

Item ID: D4017-1

Accept



Setup Start



Revision ID:

Item Name: Rib

Stop



Start Date: 1/13/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 1/17/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 11-01-13 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4017	C
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100

0.00



Large Fab

Memo

0.00

1- Cut tube as per dwg D4017
2- Drill hole as per dwg
3- Deburr and remove identify marks

SAD

10-01-13

(3)

110

0.00



QC

~~QC~~ - Inspect part completeness to step on W/O

QCB

Memo

0.00

Subonly

(x3)

Pto →

Quality Control

120

0.00



Packaging

Identify as per dwg & Stock Location: WA

Memo

0.00

SAD
11-01-14

(3)

Packaging

Dart Aerospace Ltd

W/O: 65385		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
11.01.14	10	perm. change change step to QC 6 inspection	[Signature]	11.01.17			[Signature]	

Part No: D4017-1 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D4017-1

Accept

Revision ID:

Item Name: Rib

Start Date: 1/13/2011 Start Qty: 3.00

Required Date: 1/17/2011 Req'd Qty: 3.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/17

U 110174

Picklist Print

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Work Order ID: 65385



Parent Item: D4017-1



Parent Item Name: Rib

Start Date: 1/13/2011

Required Date: 1/17/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC
per dwg RevA DD 10.03.06 verified by:EC
DD 10.04.16 verified by:EC
IPP Rev:B as
IPP Rev:C as per dwg RevB
IPP Rev:D as per dwg revC DD 10.08.18
verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304TS0.750W.049

Purchased

No

100

f

191.3641

4.73

14.93684



304 SQ Tube .75x.75x.049W

SAD 11-01-13

Location

Loc Qty

Loc Code

MAT

146.8364679

113763

0

114323

8.15031894

114677

0.00001

114835

0.000039

116319

43.9493

116509

94.7368

14.93684

MAT017

3.68448E-05

114298

3.6845E-05

WA

44.5276

114992

11.2825

115260

33.2451

r

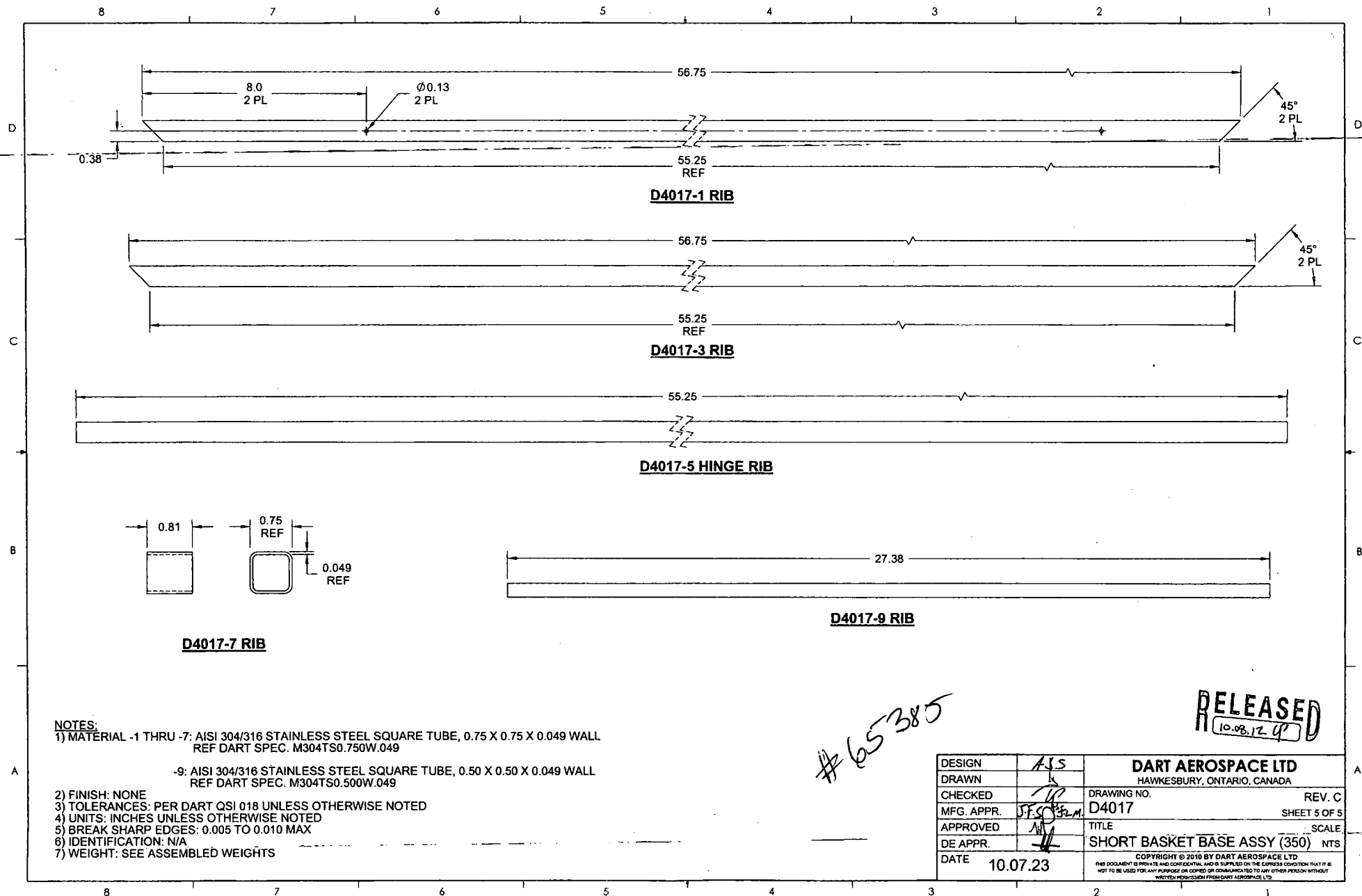
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



RELEASED
10.08.12

#65385